

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Sanitized - Approved For Release : CIA-RDP64-00360R000800050005-4

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

COST REIMBURSABLE

U. S. [REDACTED] - FINANCE DALLAS APD
(Department, bureau, or establishment)

Voucher prepared at FORT WORTH, TEXAS PLANT DECEMBER 21, 1960
(Give place and date)

Payee's Account No. Discount Terms

TO

Contract [REDACTED] Invoice Rec'd.
Shipped from [REDACTED] to [REDACTED] Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		STANDARD FORM 1035 ATTACHED Audit Voucher No. FW-40 This claim is approved for payment subject to: (1) availability of funds and (2) audit of contractor's records prior to final payment under subject contract.				\$ 9,196.15
Cost-Free Voucher				TOTAL		\$ 9,196.15

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

0528-0960-5200 (730) 919575
9-1006-5a-004 (730) 40

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$ 9,196.15

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

25X1A

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Approp [REDACTED] Optional)

(Date)

6 Jan 61
(Date)

25X1A

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in question, the certifying officer should sign and state the reason why; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

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Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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CONTINUATION SHEET

25X1A

U. S. _____ - FINANCE Sheet No. 2 of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		ANALYSIS OF COSTS SUBMITTED UNDER CONTRACT AF38(600)-38772 FROM INCEPTION TO DECEMBER 21, 1960					
				SUBMISSIONS			
			CURRENT CHARGES			CUMULATIVE CHARGES	
1.		Direct Labor	25X1A				
2.		Division Overhead					
3.		Direct Material and Other Charges					
4.		Other Division Transfers					
5.		General Office Overhead at Fixed Rate					
6.		Prior Year Overhead Adjustments					
7.		Total Cost					
8.		Fixed Fee					
9.		Total claims submitted					
10.		Net withheld payments pool					
11.		Net submissions subject to reimbursement					
12.		Total [REDACTED] Exceptions less resubmission					
13.		Net reimbursable					
		<u>Less Vouchers Submitted:</u>					
14.		Paid on Vouchers FW-1 thru FW-39					
15.		Net amount of this claim No. FW-40					

CTB:cw